

Name of Assessee	SATYAPAL SINGH		
Father's Name	SH. GOPI SINGH		
Address	FINE DROP MULTILUB,396,,E-BLOCK,,DABUA COLONY,,Faridabad,HARYANA,121001		
Status	Individual	Assessment Year	2023-2024
Ward	WARD 2(3), FBD 2 (1)	Year Ended	31.3.2023
PAN	AUPPS9123H	Date of Birth	05/05/1962
Residential Status	Resident	Gender	Male
Nature of Business	MANUFACTURING-Other manufacturing n.e.c.(04097)		
A.O. Code	NWR-W-052-03		
GSTIN No.	06AUPPS9123H1Z5		
Filing Status	Original		
Last Year Return Filed On	29/11/2022	Acknowledgement No.:	825294700291122
Last Year Return Filed u/s	Normal		
Bank Name	Bank of Baroda, FARIDABAD ,MICR:110029022, A/C NO:830100300004580 ,Type: Current ,IFSC: BARB0SECFAR		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D) 593375

Profit as per Profit and Loss a/c	593375
<u>Add:</u>	
Depreciation Debited in P&L A/c	123769
Total	<u>717144</u>
<u>Less:</u>	
Depreciation as per Chart u/s 32	<u>123769</u>
	<u>123769</u>
	<u>593375</u>

Gross Total Income 593375

Less: Deductions (Chapter VI-A)

u/s 80C		
L.I.P.	60054	
		<u>60054</u>
		60054

Total Income 533321

Round off u/s 288 A 533320

Tax Due (Exemption Limit Rs. 300000)	16664
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Health & Education Cess (HEC) @ 4.00%	667
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	17331
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T.D.S./T.C.S	19658
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	-2327
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Fee for default in furnishing return of income u/s 234F	5000
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	<u>2673</u>
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Round off u/s 288B	2670
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Deposit u/s 140A	2670
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Tax Payable	0
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Tax calculation on Normal income of Rs 533320/-

Exemption Limit :300000

Tax on (500000 -300000) = 200000 @5% = 10000

Tax on 500001 to 533320 = 33320 @20% = 6664

Total Tax = 16664**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 19658

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:31 Dec 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6390009	31/12/2023	31097	ICICI BANK LTD. Connaught Place	2670
Total					2670

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
CYCLE	15%	1398	0	0	1398	0	0	1398	210	1188
Plant and Machinery	15%	44626	0	0	44626	0	0	44626	6694	37932
MOTOR CYCLE	15%	54782	0	0	54782	0	0	54782	8217	46565
VIKRAM DIESEL	15%	8798	0	0	8798	0	0	8798	1320	7478
Mobile phone	15%	54732	0	0	54732	0	0	54732	8210	46522
Computer	40%	47	0	0	47	0	0	47	19	28
FIRE EXTINGUISHERS	10%	334	0	0	334	0	0	334	33	301
scales	15%	2813	0	0	2813	0	0	2813	422	2391
LED	15%	71954	0	0	71954	0	0	71954	10793	61161
CAR	15%	585675	0	0	585675	0	0	585675	87851	497824
Total		825159	0	0	825159	0	0	825159	123769	701390

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	06AUPPS9123H1Z5	7400451
TOTAL		7400451

Details of T.D.S. on Non-Salary(26 AS Import Date:31 Dec 2023)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	SUNBEAM LIGHTWEIGHTING SOLUTIONS PRIVATE LIMITED	AHMS34999G	40	40	194Q
2	SUNBEAM LIGHTWEIGHTING SOLUTIONS PRIVATE LIMITED	AHMS34999G	12	12	194Q
3	SUNBEAM LIGHTWEIGHTING SOLUTIONS PRIVATE LIMITED	AHMS34999G	34	34	194Q
4	SUNBEAM LIGHTWEIGHTING SOLUTIONS PRIVATE LIMITED	AHMS34999G	6	6	194Q
5	SUNBEAM LIGHTWEIGHTING SOLUTIONS PRIVATE LIMITED	AHMS34999G	13	13	194Q
6	ASK AUTOMOTIVE LIMITED	DELA12563F	41	41	194C
7	ASK AUTOMOTIVE LIMITED	DELA12563F	50	50	194C
8	ASK AUTOMOTIVE LIMITED	DELA12563F	76	76	194C
9	ASK AUTOMOTIVE LIMITED	DELA12563F	189	189	194C
10	ASK AUTOMOTIVE LIMITED	DELA12563F	240	240	194C
11	ASK AUTOMOTIVE LIMITED	DELA12563F	240	240	194C
12	ASK AUTOMOTIVE LIMITED	DELA12563F	240	240	194C
13	ASK AUTOMOTIVE LIMITED	DELA12563F	240	240	194C

14	ASK AUTOMOTIVE LIMITED	DELA12563F	240	240	194C
15	ASK AUTOMOTIVE LIMITED	DELA12563F	26	26	194C
16	ASK AUTOMOTIVE LIMITED	DELA12563F	678	678	194C
17	ASK AUTOMOTIVE LIMITED	DELA12563F	25	25	194C
18	ASK AUTOMOTIVE LIMITED	DELA12563F	2880	2880	194C
19	ASK AUTOMOTIVE LIMITED	DELA12563F	71	71	194C
20	A S V ENGINEERS PRIVATE LIMITED	DELA17342D	40	40	194C
21	A S V ENGINEERS PRIVATE LIMITED	DELA17342D	15	15	194C
22	MINDA CORPORATION LIMITED	DELM09295G	1038	1038	194C
23	MINDA CORPORATION LIMITED	DELM09295G	355	355	194C
24	MINDA CORPORATION LIMITED	DELM09295G	36	36	194Q
25	MINDA CORPORATION LIMITED	DELM09295G	100	100	194C
26	MINDA CORPORATION LIMITED	DELM09295G	33	33	194Q
27	MINDA CORPORATION LIMITED	DELM09295G	520	520	194C
28	MINDA CORPORATION LIMITED	DELM09295G	355	355	194C
29	MINDA CORPORATION LIMITED	DELM09295G	11	11	194Q
30	MINDA CORPORATION LIMITED	DELM09295G	11	11	194Q
31	MINDA CORPORATION LIMITED	DELM09295G	10	10	194Q
32	MINDA CORPORATION LIMITED	DELM09295G	4	4	194Q
33	MINDA CORPORATION LIMITED	DELM09295G	1050	1050	194C
34	UNITED CORES PVT. LTD.	DELU02678E	272	272	194C
35	SUNBEAM LIGHTWEIGHTING SOLUTIONS PRIVATE LIMITED	JLDS13008C	10	10	194Q
36	SUNBEAM LIGHTWEIGHTING SOLUTIONS PRIVATE LIMITED	JLDS13008C	7	7	194Q
37	SUNBEAM LIGHTWEIGHTING SOLUTIONS PRIVATE LIMITED	JLDS13008C	6	6	194Q
38	GLOBAL AUTOTECH LIMITED	MRTG00634E	657	657	194C
39	GLOBAL AUTOTECH LIMITED	MRTG00634E	678	678	194C
40	GLOBAL AUTOTECH LIMITED	MRTG00634E	678	678	194C
41	GLOBAL AUTOTECH LIMITED	MRTG00634E	699	699	194C
42	AURANGABAD ELECTRICALS LIMITED	NSKA03151B	120	120	194C
43	AURANGABAD ELECTRICALS LIMITED	NSKA03151B	120	120	194C
44	AURANGABAD ELECTRICALS LIMITED	NSKA03151B	120	120	194C
45	MAHAVIR DIE CASTERS PRIVATE LIMITED	RTKM02053C	235	235	194C
46	SUNBEAM LIGHTWEIGHTING SOLUTIONS PRIVATE LIMITED	RTKN05042C	3	3	194Q
47	SUNBEAM LIGHTWEIGHTING SOLUTIONS PRIVATE LIMITED	RTKN05042C	3	3	194C
48	SUNBEAM LIGHTWEIGHTING SOLUTIONS PRIVATE LIMITED	RTKN05042C	2	2	194Q
49	SUNBEAM LIGHTWEIGHTING SOLUTIONS PRIVATE LIMITED	RTKN05042C	18	18	194Q
50	SUNBEAM LIGHTWEIGHTING SOLUTIONS PRIVATE LIMITED	RTKN05042C	11	11	194Q
51	SUNBEAM LIGHTWEIGHTING SOLUTIONS PRIVATE LIMITED	RTKN05042C	4	4	194Q
52	SUNBEAM LIGHTWEIGHTING SOLUTIONS PRIVATE LIMITED	RTKN05042C	1	1	194Q
53	OSWAL CASTINGS PRIVATE LIMITED	RTKO01275B	40	40	194C
54	OSWAL CASTINGS PRIVATE LIMITED	RTKO01275B	80	80	194C
55	OSWAL CASTINGS PRIVATE LIMITED	RTKO01275B	150	150	194C
56	OSWAL CASTINGS PRIVATE LIMITED	RTKO01275B	40	40	194C
57	OSWAL CASTINGS PRIVATE LIMITED	RTKO01275B	40	40	194C
58	OSWAL CASTINGS PRIVATE LIMITED	RTKO01275B	80	80	194C
59	NIROTECH INDUSTRIES PRIVATE LIMITED	RTKP10462E	40	40	194C
60	RICO AUTO INDUSTRIES LIMITED	RTKR01725D	750	750	194JB
61	RICO AUTO INDUSTRIES LIMITED	RTKR01725D	16	16	194Q
62	RICO AUTO INDUSTRIES LIMITED	RTKR01725D	23	23	194Q
63	RICO AUTO INDUSTRIES LIMITED	RTKR01725D	1500	1500	194JB
64	RICO AUTO INDUSTRIES LIMITED	RTKR01725D	23	23	194Q
65	RICO AUTO INDUSTRIES LIMITED	RTKR01725D	750	750	194JB
66	SEBROS AUTO PRIVATE LIMITED	RTKS06984F	43	43	194C

67	UCAL LIMITED	RTKU00306F	3520	3520	194JB
	TOTAL			19658	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194C	1223533	7400556	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :7400556	12804
Business	194JB	65200	as above	as above	6520
Business	194Q	334429	as above	as above	334
Total		1623162	7400556		19658

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference	
1	Business receipts	1623161	Trading Account->Sales/ Gross receipts of business Trading Account->Gross receipts from Profession Profit and Loss Account->Other income Turnover from speculative activity No account case gross receipts business /profession	7400451 105 7400556	 -5777395
2	GST purchases	1658819			
3	GST turnover	7356026			
4	Interest from savings bank	3233			

Signature
(SATYAPAL SINGH)
Date-09.01.2024